Daily Income Report from 13-Apr-2025 13-Apr-2025

From Date: 13-Apr-2025 **To Date:** 13-Apr-2025

InvoiceNo	Bill Date	Receipt Date	Bill No	File No	Name	Doctor	Services	Invoiced Amt	Discount	NetAmt	TotalVat	Tot Due Amt	Cash	Visa	Online	Cheque	Wallet	Total	Balance	Advance	Refund	Refund Tax	Dues Writeoff	Ins	BilledBy	Entered On	AppBookedBy	Sales	ReferredBy	KnowAboutUs	Insurance Company	Narration
499	13 Apr 2025	13 Apr 2025	509	460	Ajmal Nalakath Abdul Razack Nalakath	Bright Maduka Atune	1 AED CONSULTATION ,Sputum AFB,C-REACTIVE PROTEIN	221.00	50.00	171.00	0.00	171.00	0.00	171.00	0.00	0.00	0.00	171.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly					Billing
500	13 Apr 2025	13 Apr 2025	510	462	Asif Ali Mahboob Ali Gaihlot Mahboob Ali	Sruti Mary Joseph	STANDARD HEALTH CHECK UP	99.00	0.00	99.00	0.00	99.00	0.00	99.00	0.00	0.00	0.00	99.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly					Billing
501	13 Apr 2025	13 Apr 2025	511	463	Emaan Gaihlot Asif Ali Gaihlot	Sruti Mary Joseph	BASIC HEALTH CHECK -UP PACKAGE	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly					Billing
502	13 Apr 2025	13 Apr 2025	512	461	Shiraz Mohiuddin	Bright Maduka Atune	Consultation,CARDIAC PACKAGE ,ECG ,MICROSCOPIC EXAM OF URINE,HPYLORI STOOL	949.00	199.00	750.00	0.00	750.00	750.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly					Billing
503	13 Apr 2025	13 Apr 2025	513	467	Avvari Venkata Ramana	Sruti Mary Joseph	VITAMIN B-12,ASSAY OF IRON,GLYCOSYLATED HEMOGLOBIN TEST	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly					Billing
	13 Apr 2025	13 Apr 2025	514	466	Shishir Avvari Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE,ASSAY OF BLOOD/URIC ACID	300.00	50.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly					Billing
504	13 Apr 2025	13 Apr 2025	515	465	Aneesh Avvari Venkata Ramana	Sruti Mary Joseph	MINI HAIR FALL PACKAGE	250.00	0.00	250.00	0.00	250.00	0.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	ChrisCharly					Billing
505	13 Apr 2025	13 Apr 2025	516	459	Ummara Afzal Muhammad Afzal	Sruti Mary Joseph	FEMALE HORMONAL PACKAGE	299.00	0.00	299.00	0.00	299.00	0.00	299.00	0.00	0.00	0.00	299.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi			BY FACE BOOK		Billing
506	13 Apr 2025	13 Apr 2025	517	458	Oneida Correa	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi			EXISTING PATIENT		Billing
507	13 Apr 2025	13 Apr 2025	518	457	Hysen Rebello	Sruti Mary Joseph	FITNESS PACKAGE ,FREE HOME COLLECTION SERVICE	549.00	25.00	524.00	0.00	524.00	0.00	524.00	0.00	0.00	0.00	524.00	0.00	0.00	0.00	0.00		0.00	Dawalbi	Apr 13 2025 12	Dawalbi			EXISTING PATIENT		Billing
508	13 Apr 2025	13 Apr 2025	519	468	Sakkeer Tharon K Abdulla	Bright Maduka Atune	1 AED CONSULTATION	1.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00		0.00	Javeed	Apr 13 2025 12	ChrisCharly					Billing
509	13 Apr 2025	13 Apr 2025	520	434	Arsalan Ahmed Mohammad Jamil Ahmed	Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly					Billing
510	13 Apr 2025	13 Apr 2025	521	470	Mohammed Osman Ali Khan	Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.	599.00	199.00	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00		0.00	ChrisCharly	Apr 13 2025 12	ChrisCharly					Billing
								4,115.00	**548.00**	**3,567.00**	**0.00**		**750.00**	**2,816.00**	**0.00**	**0.00**	**0.00**	**3,566.00**	**1.00**	**0.00**	**0.00**	**0.00**									

Invoiced Amount	4,115.00	**Collected Amount**	3,566.00
Discount	548.00	**Advance Amount**	0.00
Net Amount	3,567.00	**Refund Amount**	0.00
		Balance Amount	1.00
		Write Of Amount	